

Work Order ID 83048

slp 26/04
83048

Page 1

April-12-12 1:02:51 PM

Item ID: D206-781-161KGY

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Rear Overhead-Grey

Start Date: 12/04/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 26/04/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: *MLJ* Date: *12/04/12* Tooling:

Run Start ***NR1***

QC: Date: SPC (Y/N):

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100 ***100*** 0.00

DC Memo 0.00
Document Control Photocopy bluefile & type labels per PPP D206-781-161KGY
CHG 001 *Srlobtz6*

12/04/12

(C)

110 Pick Kit 0.00

110 Memo 0.00

Packaging

Packaging

2x

Sp 12/04/12

120 QC4- 100% Inspect kits for completeness 0.00

120 Memo 0.00

QC

Quality Control

(42)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 83048

83048

Page 2

April-12-12 1:02:51 PM

Item ID: D206-781-161KGY

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Rear Overhead-Grey

Stop ***NS2***

Start Date: 12/04/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 26/04/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-161KGY
Location: 49
PPP rev Rev B

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 12/04/20

1204-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April-12-12 1:02:55 PM

Page 1

Work Order ID: 83048

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Parent Item: D206-781-161KGY

D206-781-161KGY

Parent Item Name: Rear Overhead-Grey

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN525-10R24

Purchased

No

110

Each

148.0000

10

20

AN525-10R24

Screw

**

SP

Location

Loc Qty

Loc Code

ST346

148

114056

48

117619

100

20x

D3823-1KGY

Manufactured

No

110

Each

0.0000

1

D3823-1KGY

Overhead Rear, LH-Grey

**

B83049 SP

D3823-2KGY

Manufactured

No

110

Each

0.0000

1

D3823-2KGY

Overhead Rear, RH-Grey

**

B83050 SP

D3823-3KGY

Manufactured

No

110

Each

0.0000

1

D3823-3KGY

Overhead Rear, Center-Grey

**

B83051 SP

NAS43DD3-68

Purchased

No

110

Each

56.0000

10

NAS43DD3-68

SPACER

**

SP 12-04-26

Location

Loc Qty

Loc Code

ST278

6

112410

6

ST279

50

120142

50

20x 5x

15x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.2 D206-781-141/-143/-151/-161/-171/-173/-191/-193 KITS

Qty -141	Qty -143	Qty -151	Qty -161	Qty -171	Qty -173	Qty -191	Qty -193	Part Number	Description
X								D206-781-141	CREW CABIN OVERHEAD W/O ROTOR BRAKE KIT
	X							D206-781-143	CREW CABIN OVERHEAD W/ ROTOR BRAKE KIT
		X						D206-781-151	VERTICAL TUNNEL KIT
			X					D206-781-161	REAR OVERHEAD KIT
				X				D206-781-171	HAT BIN KIT
					X			D206-781-173	HAT BIN KIT, LITTER KIT COMPATIBLE
						X		D206-781-191	CREW CABIN OVERHEAD W/ ROTOR BRAKE KIT
							X	D206-781-193	ROTOR BRAKE PANEL KIT
1								D3821-1	PANEL - W/O ROTOR BRAKE
	1							D3821-3	PANEL - W/ ROTOR BRAKE
4	4							NAS388-6-8P	SCREW
4	4							NAS391B6P	WASHER
		1						D3822-1	VERTICAL TUNNEL, LH
		1						D3822-2	VERTICAL TUNNEL, RH
		1						D3822-3	VERTICAL TUNNEL, AFT CENTER
		1						D3822-5	VERTICAL TUNNEL, TOP
		1						D3822-7	VERTICAL TUNNEL, LOWER
		2						D3800-1-100-800	LOOP STRIP
		2						D3800-3-100-800	HOOK STRIP
		4						NAS388-6-8P	SCREW
		14						NAS388-6-12P	SCREW
		18						NAS391B6P	WASHER
		4						ALS4-632-80	INSERT
		8						ALS4-632-130	INSERT
			1					D3823-1	REAR OVERHEAD, LH
			1					D3823-2	REAR OVERHEAD, RH
			1					D3823-3	REAR OVERHEAD, CENTER
			10					AN525-10R24	SCREW
			10					NAS43DD3-68	SPACER
				1				D3824-1	HAT BIN
					1			D3824-3	HAT BIN
				6	6			D3851-1	DOUBLER
				4	4			AN525-10R10	SCREW
						1		D4077-1	OVERHEAD PANEL, LH
						1		D4077-2	OVERHEAD PANEL, RH
							1	D4118-1	ROTOR BRAKE PANEL
						1		D4119-1	PANEL
						6		NAS388-6-8P	SCREW
							4	NAS388-6-12P	SCREW
						6	4	NAS391B6P	WASHER
							4	MS21059L06	NUTPLATE
							8	MS20426AD3-3	RIVET